

Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Akiachak Airport Relocation 59011	AKR10DA46	Central	10/11/2010	11/29/2010	On the 10/11/2010 Inspection Report, it was indicated that a storm event occurred but the report referenced the Rain Log instead of providing the event information as required.		7c4 - Weather and Discharges Since Last Inspection	The next inspection in which a storm event was reported was the 11/29/2010 Inspection, which provided the required information for the storm event on the inspection report.	
Anchorage Area Safety Improvements (51185)	AKR10DC48	Central	9/29/2010	10/6/2010	DOT&PF Inspector has erroneous AK-CESCL expiration date recorded on the 9/29/2010 Inspection Report.		7c2 - Inspector Qualifications	Correct AK-CESCL expiration date was provided on the 10/6/2010 Inspection Report.	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 21 of the Initial SWPPP, Waste Materials is missing a reference to a BMP Manual/publication.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 18 of the Initial SWPPP, Filtration Berms (Snow or Gravel) references IDEQ BMP #43 Temporary Berm and Plan Sheet 3. The IDEQ reference is inadequate for the snow berm BMP because it addresses berms using soil, compost or sandbags. Plan Sheet 3	does have detail on snow berms, but is not from a BMP Manual/publication. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."	6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 19 of the Initial SWPPP, Silt Fence references Plan Sheet 3, not a BMP Manual. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 19 of the Initial SWPPP, Wattle Barriers references Plan Sheet 4, not a BMP Manual. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 21 of the Initial SWPPP, Hazardous Waste Materials is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 21 of the Initial SWPPP, Sanitary Waste is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 22 of the Initial SWPPP, Material Storage Area is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 22 of the Initial SWPPP, Designated Washout Area is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 23 of the Initial SWPPP, Vehicle/Equipment Fueling and Maintenance is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 23 of the Initial SWPPP, Spill Prevention and Control Procedures is missing a reference to a BMP Manual.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 16 of the Initial SWPPP, Surface Roughening references IDEQ BMP #20, Topsoiling. While a complimentary activity, this reference is inappropriate for the selected BMP.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	Page 17 of the Initial SWPPP, Hydraulic Erosion Control Product references IDEQ BMP #19 polyacrylamide/tackifier. This is inadequate for the selected BMP, because it addresses tackifier alone, not mulch with tackifier.		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	

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Chefornak Airport Relocation Phase II	AKR10DJ65	Central	12/13/2010	3/15/2011	On page 14 of the Initial SWPPP, Inlet Sediment Trap (Wattles), references Plan Sheet 5, which is not from a BMP Manual. However, the plan sheet nor the SWPPP stated, "No BMP manual was used to select or design this BMP."		6b - BMP Manual Citation	The SWPPP was amended to include the statement "No BMP manual was used for this design."	
Chester Creek Trail 55066	AKR10DB70	Central	10/13/2010	10/20/2010	On the 10/13/10 Inspection Report, BMPs # 20 and 21 (jute mat) are indicated as needing corrective action (add more jute mat) without location data being provided.		7c7 - Location of BMPs - Maintenance	On the 10/20 report, in the BMP & Location column, the station location for both BMPs, 20 and 21, is provided.	
Chester Creek Trail 55066	AKR10DB70	Central	10/16/2010	10/27/2010	On the 10/13/10 Inspection Report, BMP #18 (wattles) was indicated to need corrective action with a complete by date of 10/15/2010. There is no documentation to indicate the work was completed by the selected date.		8a - Completion of BMP Action Items by Date	The 10/27/10 Inspection Report indicates that the corrective action for BMP #18 was completed.	

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Chester Creek Trail 55066	AKR10DB70	Central	10/16/2010	10/27/2010	On the 10/13/10 Inspection Report, BMP #20 (jute mat) was indicated as needing more jute mat with a complete by date of 10/15/2010. There is no documentation to indicate the work was completed by the selected date.		8a - Completion of BMP Action Items by Date	The 10/27/2010 Inspection Report indicates that the corrective action for BMP #20 was completed.	
Chester Creek Trail 55066	AKR10DB70	Central	10/16/2010	10/27/2010	On the 10/13/10 Inspection Report, BMP #21 (jute mat) was indicated as needing more jute mat with a complete by date of 10/15/2010. There is no documentation to indicate the work was completed by the selected date.		8a - Completion of BMP Action Items by Date	The 10/27/10 Inspection Report indicates that the corrective action for BMP #21 was completed.	
Chester Creek Trail 55066	AKR10DB70	Central	10/16/2010	10/20/2010	On the 10/13/10 Inspection Report, BMP #6 (silt fence) was indicated to need re-staking with a complete by date of 10/15/2010. There is no documentation to indicate the work was completed by the selected date.		8a - Completion of BMP Action Items by Date	The 10/20/2010 Inspection Report indicates that the corrective action for BMP #6 was completed.	

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Chester Creek Trail 55066	AKR10DB70	Central	12/14/2010	1/11/2011	On the 12/14/2010 report, a storm event was reported, but the report referenced the Rain Log instead of providing the event start, duration and amount of precipitation as required.		7c4 - Weather and Discharges Since Last Inspection	The project staff was reminded of this requirement, and the 1/11/2011 Inspection Report addresses this issue.	
Chignik Lagoon Airport Runway Rebid	AKR10DJ31	Central	11/8/2010	2/10/2011	In Section 3.5 of the SWPPP, Good Housekeeping BMPs, Control Equipment/Vehicle Washing does not reference a BMP manual.		6b - BMP Manual Citation	Amendment was added to include the BMP citation.	
Chignik Lagoon Airport Runway Rebid	AKR10DJ31	Central	11/8/2010	2/10/2011	In Section 3.2 of the SWPPP, Good Housekeeping BMPs, Establish Proper Building Staging Areas does not reference A BMP manual.		6b - BMP Manual Citation	Amendment was added to include the BMP citation.	

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Chignik Lagoon Airport Runway Rebid	AKR10DJ31	Central	12/14/2010	1/5/2011	This project missed performing its scheduled SWPPP inspection on 12/13/2010.		7b - Inspection Frequency	The site was determined to be temporarily stabilized and experiencing frozen conditions on 12/8/2010. The project suspended land disturbance activities and went into winter shutdown at that time.	However the inspection frequency wasn't amended to waive inspections in a timely manner. The amendment to waive inspections is dated 1/05/11.
Chignik Lagoon Airport Runway Rebid	AKR10DJ31	Central	12/21/2010	1/5/2011	This project missed performing its scheduled SWPPP inspection on 12/20/2010.		7b - Inspection Frequency	The site was determined to be temporarily stabilized and experiencing frozen conditions on 12/8/2010. The project suspended land disturbance activities and went into winter shutdown at that time.	However the inspection frequency wasn't amended to waive inspections in a timely manner. The amendment to waive inspections is dated 1/05/11.
Chignik Lagoon Airport Runway Rebid	AKR10DJ31	Central	12/28/2010	1/5/2011	This project missed performing its scheduled SWPPP inspection on 12/27/2010.		7b - Inspection Frequency	The site was determined to be temporarily stabilized and experiencing frozen conditions on 12/8/2010. The project suspended land disturbance activities and went into winter shutdown at that time.	However the inspection frequency wasn't amended to waive inspections in a timely manner. The amendment to waive inspections is dated 1/05/11.

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Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	9/23/2010	2/22/2011	On page 13 of the initial SWPPP, "Designate washout areas" is listed as a BMP. However, Appendix E of the SWPPP did not contain a BMP manual reference for this BMP.		6b - BMP Manual Citation	Project staff was notified that BMPs in the SWPPP need a BMP Manual citation or description. The Contractor entered a citation from the California Stormwater BMP Manual into the SWPPP.	
Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	9/23/2010	2/22/2011	On page 11 of the initial SWPPP, "Minimize disturbed areas and protect natural features and soil" is listed as a BMP. However, Appendix E of the SWPPP did not contain a BMP manual reference for this BMP.		6b - BMP Manual Citation	Project staff was notified that BMPs in the SWPPP need a BMP Manual citation or description. The Contractor entered a citation from the California Stormwater BMP Manual into the SWPPP.	
Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	9/23/2010	2/22/2011	On page 8 of the initial SWPPP, "clear plastic cover" is listed as a BMP. However, Appendix E of the SWPPP did not contain a BMP manual reference for this BMP.		6b - BMP Manual Citation	Project staff was notified that BMPs in the SWPPP need a BMP Manual citation or description. The Contractor entered a citation from the California Stormwater BMP Manual into the SWPPP.	

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Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	9/23/2010	2/22/2011	On page 8 of the initial SWPPP, "Mulch with a tackifier" is listed as a BMP. However, Appendix E of the SWPPP did not contain a BMP manual reference for this BMP.		6b - BMP Manual Citation	Project staff was notified that BMPs in the SWPPP need a BMP Manual citation or description. The Contractor entered a citation from the California Stormwater BMP Manual into the SWPPP.	
Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	10/5/2010	11/16/2010	SWPPP Amendment #1 dated 10/5/10 was not signed by an AK-CESCL.		6a3 - SWPPP Amendments	Project Staff was reminded of requirement that all SWPPP Amendments be signed by an AK-CESCL. SWPPP Amendment #1 was signed on 11.16.10.	
Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	10/6/2010	11/16/2010	SWPPP Amendment #2 dated 10/6/10 was not signed by an AK-CESCL.		6a3 - SWPPP Amendments	Project Staff was reminded of requirement that all SWPPP Amendments be signed by an AK-CESCL. SWPPP Amendment #2 was signed on 11.16.10.	

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Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	10/12/2010	11/16/2010	SWPPP Amendment #3 dated 10/12/10 was not signed by an AK-CESCL.		6a3 - SWPPP Amendments	Project Staff was reminded of requirement that all SWPPP Amendments be signed by an AK-CESCL. SWPPP Amendment #3 was signed on 11.16.10.	
Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	10/12/2010	11/16/2010	SWPPP Amendment #4 dated 10/12/10 was not signed by an AK-CESCL.		6a3 - SWPPP Amendments	Project Staff was reminded of requirement that all SWPPP Amendments be signed by an AK-CESCL. SWPPP Amendment #4 was signed on 11.16.10.	
Dillingham Airport Terminal Apron, Taxiway AB 52289	AKR10DI21	Central	11/13/2010	11/16/2010	The project was on a monthly inspection schedule, and inspections were to take place on or before the 12th of every month. The November inspection was conducted four days late.		7b - Inspection Frequency	The required monthly inspection was conducted on 11.16.2010.	

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HSIP: International Airport Rd. at Old Seward Hwy 56611	AKR10DI07	Central	10/5/2010	10/5/2010	On the 9/28/10 Inspection Report, BMP #9 (inlet protection) needed to be re-fastened to the grate. It was to be completed by 10/04/2010, but was not completed by this date.		8a - Completion of BMP Action Items by Date	The work was completed on 10/05/2010.	
HSIP: International Airport Rd. at Old Seward Hwy 56611	AKR10DI07	Central	10/12/2010	10/19/2010	On the 10/12 Inspection Report, it was indicated a storm event occurred for period between inspections, but the report referenced the SWPPP Daily Record Of Rainfall instead of providing the event information as required.		7c4 - Weather and Discharges Since Last Inspection	Project Staff reminded of requirement that storm event information needs to be provided on inspection form	
Kalifornsky Beach Road Pedestrian Pathway (51482)	AKR10DG46	Central	11/30/2010	12/16/2010	It was indicated that a storm event occurred on the 11/30/2010 Inspection Report but the report referenced the Rain Log instead of providing the event start, duration and amount of precipitation as required.		7c4 - Weather and Discharges Since Last Inspection	The 12/16/2010 Inspection Report provided the required information for the reported storm event.	

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King Cove Airport Fencing Improvements 51335	AKR10DI36	Central	10/1/2010	10/8/2010	On the 10/1/2010 Inspection Report, it was not indicated whether or not BMP #8 required corrective action, as both boxes in the "BMP Action Required?" column were left blank.		7c10 - BMP Action Items and Complete-by Date	BMP #8 was noted as not requiring corrective action on the next inspection report.	
King Cove Airport Fencing Improvements 51335	AKR10DI36	Central	10/8/2010	10/8/2010	Corrective Action Log entry #1, dated 10/8/2010, states that silt fence at Sta. 82+96 400' Lt needed repair due to wildlife damage. This Corrective Action was not described in the corresponding 10/8/2010 inspection report, nor given a complete by date.		7c10 - BMP Action Items and Complete-by Date	The silt fence was repaired on 10/8/2010.	
Kipnuk Airport Relocation - Phase II (57796)	AKR10DI67	Central	10/29/2010	11/4/2010	The project was on a weekly inspection cycle and the inspection due on 10/28/2010 was not performed. At the time, neither the Contractor's nor DOT's Inspector were on site and due to weather conditions travel from Bethel to Kipnuk was not possible.		7b - Inspection Frequency	The next scheduled SWPPP inspection was performed on 11/4/2010.	

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Old Glenn Hwy Fire Lake to South Birchwood (58061)	AKR10CA53	Central	9/29/2010	9/30/2010	On the 9/29 Inspection Report, BMPs #100 - 103 (inlet protection) were indicated to need installation, but a complete-by date was not provided.		7c10 - BMP Action Items and Complete-by Date	The project's site map shows that these four inlet protection BMPs were installed on 9/30/2010.	
Old Glenn Hwy Fire Lake to South Birchwood (58061)	AKR10CA53	Central	10/6/2010	10/27/2010	On the 10/6/2010 Inspection Report, it was indicated that a storm event occurred but the report referenced the Rain Log instead of providing the start and duration of the event as required.		7c4 - Weather and Discharges Since Last Inspection	The 10/27/2010 Inspection report was the next inspection to have a reportable storm event. The required information for the event was provided in the inspection report.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	9/22/2010	9/27/2010	BMPs # 4a, 11b, 13, and 58 (inlet protection) were listed as needing Corrective Action on the Corrective Action Log. However, the BMPs were not indicated to require corrective action nor given a complete-by date on the	corresponding 9/22/2010 inspection report.	7c10 - BMP Action Items and Complete-by Date	These items were completed on 9/27/10, as indicated in the Corrective Action Log.	

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Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	9/30/2010	10/1/2010	On the 9/22/10 report, BMPs # 3A and 3b (inlet protection) were indicated in need of cleaning with a complete-by date of 9/29/2010, and this date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action Log entries #63 and #64 indicate that the work was completed on 10/1/10.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	10/19/2010	2/8/2011	D. Lowry, the Contractor's SWPPP Manager, certified the 10/19/2010 Inspection Report.		7c11 - Certification of the Inspection	The 2/8/2011 Inspection Report was certified correctly by the Contractor's Superintendent.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	10/26/2010	2/8/2011	D. Lowry, the Contractor's SWPPP Manager, certified the 10/26/2010 Inspection Report.		7c11 - Certification of the Inspection	The 2/8/2011 Inspection Report was certified correctly by the Contractor's Superintendent.	

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Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	11/2/2010	2/8/2011	D. Lowry, the Contractor's SWPPP Manager, certified the 11/2/2010 Inspection Report.		7c11 - Certification of the Inspection	The 2/8/2011 Inspection Report was certified correctly by the Contractor's Superintendent.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	11/16/2010	12/14/2010	S. Crouse conducted the 11/16 Inspection on the Contractor's behalf but failed to replace Lowry's AK-CESCL certification number with her own.		7c2 - Inspector Qualifications	The contractor's Inspector provided their correct AK-CESCL information on the next inspection, which was conducted on 12/14/2010 due to changing to a monthly inspection frequency.	
Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	11/16/2010	2/8/2011	S. Crouse, the Contractor's Environmental Engineer, certified the 11/16/2010 Inspection Report.		7c11 - Certification of the Inspection	The 2/8/2011 Inspection Report was certified correctly by the Contractor's Superintendent.	

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Old Glenn Hwy S Birchwood Lp to Peters Crk (50946)	AKR10DD01	Central	12/14/2010	2/8/2011	D. Lowry, the Contractor's SWPPP Manager, certified the 12/14/2010 Inspection Report.		7c11 - Certification of the Inspection	The 2/8/2011 Inspection Report was certified correctly by the Contractor's Superintendent.	
Parks Hwy Willow to Kashwitna 54985	AKR10CJ28	Central	9/27/2010	12/22/2010	Max Vockner certified the 9.27.2010 Inspection Report and was not designated Superintendent. At the time of certification, he was designated as the Contractor's project engineer.		7c11 - Certification of the Inspection	M. Vockner was designated the Contractor's Superintendent on 12/22/2010, and the letter was added to the SWPPP in SWPPP Amendment #203 dated 12/27/2010.	
Parks Hwy Willow to Kashwitna 54985	AKR10CJ28	Central	10/4/2010	12/22/2010	Max Vockner certified the 10.04.2010 Inspection Report and was not designated Superintendent. At the time of certification, he was designated as the contractor's project engineer.		7c11 - Certification of the Inspection	M. Vockner was designated the Contractor's Superintendent on 12/22/2010, and the letter was added to the SWPPP in SWPPP Amendment #203 dated 12/27/2010.	

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Parks Hwy Willow to Kashwitna 54985	AKR10CJ28	Central	10/11/2010	12/22/2010	Max Vockner certified the 10.11.2010 Inspection Report and was not designated Superintendent. At the time of certification he was designated as the contractor's project engineer.		7c11 - Certification of the Inspection	M. Vockner was designated the Contractor's Superintendent on 12/22/2010, and the letter was added to the SWPPP in SWPPP Amendment #203 dated 12/27/2010.	
Parks Hwy Willow to Kashwitna 54985	AKR10CJ28	Central	10/18/2010	12/22/2010	Max Vockner certified the 10.18.2010 Inspection Report and was not designated Superintendent. At the time of certification he was designated as the contractor's project engineer.		7c11 - Certification of the Inspection	M. Vockner was designated the Contractor's Superintendent on 12/22/2010, and the letter was added to the SWPPP in SWPPP Amendment #203 dated 12/27/2010.	
Parks Hwy Willow to Kashwitna 54985	AKR10CJ28	Central	10/25/2010	12/22/2010	Max Vockner certified the 10.25.2010 Inspection Report and was not designated Superintendent. At the time of certification he was designated as the contractor's project engineer.		7c11 - Certification of the Inspection	M. Vockner was designated the Contractor's Superintendent on 12/22/2010, and the letter was added to the SWPPP in SWPPP Amendment #203 dated 12/27/2010.	

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Parks Hwy Willow to Kashwitna 54985	AKR10CJ28	Central	11/1/2010	12/22/2010	Max Vockner certified the 11.01.2010 Inspection Report and was not designated Superintendent. At the time of certification he was designated as the contractor's project engineer.		7c11 - Certification of the Inspection	M. Vockner was designated the Contractor's Superintendent on 12/22/2010, and the letter was added to the SWPPP in SWPPP Amendment #203 dated 12/27/2010.	
Parks Hwy Willow to Kashwitna 54985	AKR10CJ28	Central	12/1/2010	12/22/2010	Max Vockner certified the 12.01.2010 Inspection Report and was not designated Superintendent. At the time of certification he was designated as the contractor's project engineer.		7c11 - Certification of the Inspection	M. Vockner was designated the Contractor's Superintendent on 12/22/2010, and the letter was added to the SWPPP in SWPPP Amendment #203 dated 12/27/2010.	
Trunk Road Reconstruction 59301	AKR10CG55	Central	10/4/2010	10/6/2010	Mike Jimenez certified the 10/04/2010 Inspection Report and was not designated by the contractor, at the time of certification, as the Superintendent.		7c11 - Certification of the Inspection	Ian Black, the contractor's designated Superintendent, recertified the report on 10/6/2010.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction 59301	AKR10CG55	Central	10/11/2010	11/30/2010	Mike Jimenez certified the 10/11/2010 Inspection Report and was not designated by the contractor,at the time of certification, as the Superintendent.		7c11 - Certification of the Inspection	The 11/30/2010 Inspection Report was certified by the Contractor's Superintendent.	
Trunk Road Reconstruction 59301	AKR10CG55	Central	10/25/2010	11/30/2010	Mike Jimenez certified the 10/25/2010 Inspection Report and was not designated by the contractor,at the time of certification, as the Superintendent.		7c11 - Certification of the Inspection	The 11/30/2010 Inspection Report was certified by the Contractor's Superintendent.	
Trunk Road Reconstruction 59301	AKR10CG55	Central	11/1/2010	1/11/2011	The Inspection Report for 11/01/2010 documents no BMPs inspected, nor were installed BMPs listed on the BMP table within the report. Project personnel misunderstood the inspection requirements	necessary during frozen conditions.	7c3 - Scope of Inspection	Project personnel were reminded of the inspection requirements necessary during the period of frozen conditions. Installed BMPs were inspected as documented in the 1.11.2011 Inspection Report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction 59301	AKR10CG55	Central	11/1/2010	11/30/2010	Kendell Wechtel certified the 11/01/2010 Inspection Report and was not designated by the contractor, at the time of certification, as the Superintendent.		7c11 - Certification of the Inspection	The 11/30/2010 Inspection Report was certified by the Contractor's Superintendent.	
Trunk Road Reconstruction 59301	AKR10CG55	Central	11/30/2010	1/11/2011	The Inspection Report for 11/30/2010 documents no BMPs inspected, nor were installed BMPs listed on the BMP table within the report. Project personnel misunderstood the inspection requirements	necessary during frozen conditions.	7c3 - Scope of Inspection	Project personnel were reminded of the inspection requirements necessary during the period of frozen conditions. Installed BMPs were inspected as documented in the 1.11.2011 Inspection Report.	
Trunk Road Reconstruction 59301	AKR10CG55	Central	12/14/2010	1/11/2011	The Inspection Report for 12/14/2010 documents no BMPs inspected, nor were installed BMPs listed on the BMP table within the report. Project personnel misunderstood the inspection requirements	necessary during frozen conditions.	7c3 - Scope of Inspection	Project personnel were reminded of the inspection requirements necessary during the period of frozen conditions. Installed BMPs were inspected as documented in the 1/11/2011 Inspection Report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Tudor Rd Lake Otis Pkwy Intersec Improve (58890)	AKR10DB97	Central	11/5/2010	11/12/2010	On the 11/5/2010 Inspection Report, it was not indicated whether or not BMP #3SF (Silt Fence) required corrective action, as both boxes in the "BMP Action Required?" column were left blank.		7c10 - BMP Action Items and Complete-by Date	BMP #3SF is indicated as installed and not requiring corrective action on the next inspection report.	
Tudor Rd Lake Otis Pkwy Intersec Improve (58890)	AKR10DB97	Central	12/6/2010	12/6/2010	On 12/05/10, a monthly inspection did not take place as required by the inspection frequency in the SWPPP, as amended on 10/07/10.		7b - Inspection Frequency	On 12/06/10, an inspection was made, bringing the project back into compliance.	
Tustumena Lk Crooked Crk Johnson Lk Rds 51670	AKR10DG97	Central	10/7/2010	10/27/2010	The 10/07/2010 Inspection Report provides an incorrect AK-CESCL expiration date for the DOT&PF Inspector of 9/29/2010 when the actual expiration date is 10/29/2010.		7c2 - Inspector Qualifications	The project staff were reminded to provide correct and current AK-CESCL qualification information. Roberta Mike's AK-CESCL was corrected on the 10/27/2010 Inspection Report. This was the last inspection prior to the NOT being filed on 11/19/2010.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Tustumena Lk Crooked Crk Johnson Lk Rds 51670	AKR10DG97	Central	10/14/2010	10/21/2010	On the 10/14/2010 Inspection Report, in addition to the Contractor's Inspector, DOT had two Inspectors, both of which provided incorrect AK-CESCL certification information. However, both DOT Inspectors were certified at the time of inspection.		7c2 - Inspector Qualifications	The next inspection report had correct AK-CESCL information for the DOT Stormwater Inspector.	
Weigh In Motion Rehabilitation (51059)	AKR10DD36	Central	10/1/2010	10/8/2011	On the 10/1/2010 Inspection Report it was indicated a storm event occurred but the report referenced the Daily Record Of Rainfall instead of providing the start, duration and the amount of precipitation as required.		7c4 - Weather and Discharges Since Last Inspection	Project Staff were reminded of requirement that storm event information needs to be provided on inspection form. The 10/08/2010 Inspection Report records this information correctly.	